

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553 370 300 1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 12/12/2014		2 ORDER NUMBER GSQ0315DS0005		3 CONTRACT NUMBER GS00Q09BGD0037		4 ACT NUMBER A2475448M	
<b>FOR GOVERNMENT USE ONLY</b>	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR120	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) L-3 MRC L 3 NATIONAL SECURITY SOLUTIONS, INC 11955 Freedom Dr Ste 12000 Reston, VA 20190-5687 United States (703) 434 4137				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 453790950		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 Eileen Flanigan 20 North Eighth Street Philadelphia, PA 19107-3191 United States (215) 446 5816		12. REMITTANCE ADDRESS (MANDATORY) L-3 NATIONAL SECURITY SOLUTIONS, INC P.O. BOX 92979 LOS ANGELES, CA 90009-2979 United States		13. SHIP TO(Consignee address, zip code and telephone no.) (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE (b) (6)		15. REQUISITION OFFICE (Name, symbol and telephone no.) Ruslan Gorbonos GSA Region 3 20 North 8th Street, 10th Fl. Philadelphia, PA 19107 3191 United States (215) 446-5820					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 12/31/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Task Order GSQ0315DS0005 is awarded as a Firm Fixed Price(FFP)/Cost Plus Fixed Fee (CPFF)/Time and Material (T&M) to support the Medical Communications for Combat Casualty Care (MC4) for Logistics and Engineering Support.							
The Period of Performance includes a Base period of 01/01/2015 through 12/31/2015 with four one-year Option periods. A transition period of 60 days is planned covering the period 1 January 2015 through 28 February 2015 to provide the follow-on contractor time to transition to the support requirements.							
This task order incorporates the Performance Work Statement under ITSS ID03140028 and accepts the contractor's proposal submitted on 10/04/2014.							
The total potential task order value over the entire period of performance is \$117,770,502.00 (composed of \$14,778,359.68 in the one year Base period, \$28,972,343.63 for Option period 1, \$27,219,858.85 for Option period 2, \$24,009,780.64 for Option period 3 and \$22,790,159.20 for Option period 4).							
In accordance with FAR 52.232-22 Limitation of Funds, total funding applied to the task order at time of award is \$10,063,006.06 in accordance with attached spreadsheet (entitled: MC4 Funding CLIN Summary). The amount remaining to be funded during the base period is \$4,715,353.61.							
For the Firm Fixed Price CLINs, in accordance with FAR 252.232-7007 Limitation of Government's Obligation and as prescribed in 232.705-70, LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006) an allotment schedule will be determined with the issuance of the modification 01							
ITEM NO	SUPPLIES OR SERVICES			QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)			(C)	(D)	(E)	(F)
0001	Base Year- CLINs and SubCLINs 0003, 0004, 0006, T000			1	lot	\$4,815,359.33	\$4,815,359.33
0003	Base Year CLINs and SubCLINs 0002, 005, 0007, 0008, 0009			1	lot	\$5,247,646.73	\$5,247,646.73
21. RECEIVING OFFICE (Name, symbol and telephone no.) MC4 Program Office, (301) 619-7842						<b>TOTAL From</b>	

		<b>300-A(s)</b>	
<b>22. SHIPPING POINT</b> Specified in QUOTE	<b>23. GROSS SHIP WT.</b>	<b>GRAND TOTAL</b>	<b>\$10,063,006.06</b>
<b>24. MAIL INVOICE TO: (Include zip code)</b>  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	<b>25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:</b> GSA Finance Customer Support	<b>25B. TELEPHONE NO.</b> 816-926-7287	
	<b>26A. NAME OF CONTRACTING/ORDERING OFFICER(Type)</b> Eileen S. Flanigan	<b>26B. TELEPHONE NO.</b> (215) 446-5816	
	<b>26C. SIGNATURE</b> Eileen S. Flanigan 12/12/2014		
<b>GENERAL SERVICES ADMINISTRATION</b>	<b>1. PAYING OFFICE</b>	<b>GSA FORM 300 (REV. 2-93)</b>	